

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,14,43,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 3527

Dated: 30-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. LET&F(Emp.A3) Dept.No.9994/Emp.A3/2010 dt.11-07-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.1,14,43,000/- (Rupees One Crore Fourteen Lakhs Forty Three Thousands) Plan from the BE provision 2012-13 under CSS and MSS (i.e. Rs.69,83,000/- under CSS, and Rs.14,00,000/- within BE and Rs.30,60,000/- as additional funds under MSS), in relaxation of Treasury Control Orders and quarterly regulations subject to obtaining supplementary grants at an appropriate time during F.Y. 2012-13 by the department for the additional amount being released now..

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings for Centre for Excellence Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	4250-00-203-06-75-530-531	V	2,70,00	..	..	2,70,00	..	14,00	2,56,00
Scheme Name: Instructors Training Wing Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2230-03-101-10-07-160-000	V	4,00	..	..	4,00	..	4,00	..
3	2230-03-101-10-07-200-000	V	26	..	..	26	..	26	..
4	2230-03-101-10-07-300-000	V	8,00	..	..	8,00	..	8,00	..
5	2230-03-101-10-07-110-111	V	1	..	..	1	..	1	..
6	2230-03-101-10-07-130-131	V	2	..	..	2	..	2	..
7	2230-03-101-10-07-130-132	V	1,20	..	..	1,20	..	1,20	..
8	2230-03-101-10-07-210-211	V	2,27	..	..	2,27	..	2,27	..
9	2230-03-101-10-07-280-284	V	1,00	..	..	1,00	..	1,00	..
10	2230-03-101-10-07-500-503	V	8,00	..	..	8,00	..	8,00	..
11	2230-03-101-10-07-520-521	V	3,07	..	..	3,07	..	3,07	..
Scheme Name: Instructor Training Wing Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12	2230-03-101-06-07-160-000	V	..	1,33	..	1,33	..	1,33	..
13	2230-03-101-06-07-200-000	V	..	13	..	13	..	13	..
14	2230-03-101-06-07-300-000	V	..	2,67	..	2,67	..	2,67	..
15	2230-03-101-06-07-110-111	V	..	10	..	10	..	10	..
16	2230-03-101-06-07-130-131	V	..	3	..	3	..	3	..
17	2230-03-101-06-07-130-132	V	..	40	..	40	..	40	..
18	2230-03-101-06-07-130-133	V	..	34	..	34	..	34	..
19	2230-03-101-06-07-210-211	V	..	1,60	..	1,60	..	1,60	..
20	2230-03-101-06-07-280-284	V	..	33	..	33	..	33	..
21	2230-03-101-06-07-500-503	V	..	2,67	..	2,67	..	2,67	..
22	2230-03-101-06-07-520-521	V	..	21,00	..	21,00	..	21,00	..
Scheme Name: Upgradation of ITIs (Centres of Excellence) Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
23	4250-00-800-10-06-530-531	V	6,02,82	6,02,82	..	42,00	5,60,82

Total	9,00,65	30,60	..	9,31,25	..	1,14,43	8,16,82
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The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.